

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Finance (W&P) Department – Purchases – Purchase of Computers for use in the Finance (W&P) Department – Sanction of Rs. 1,79,551/- to APTS Ltd., BRKR Bhavan, Hyderabad – Sanctioned – Orders – Issued.

**FINANCE (W&P – OP) DEPARTMENT**

**G.O.Rt.No. 281**

**Dated: 08.06.2012**

**Read the following:**

- Ref:** - 1. G.O. (P) No. 703, General Admn. (AR&T.I) Department  
Dt: 04.12.1978.  
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department,  
Dt: 18.03.2000.  
3. G.O.Ms.No.148, Finance & Plg. (FW:ADMN.I-TFR) Department,  
Dt:21.10.2000.  
4. G.O.Ms.No. 178, Finance (TFR) Department, Dt: 19.08.2011.  
5. Lr. No. 1420/OP/A2/2012, Finance (W&P) Department,  
Dt: 25.04.2012  
6. From APTS Ltd., Hyderabad, Lr. No. 0257/HWI1/2012-13,  
Dt: 05.05.2012 along with Proforma Invoice and Advance Stamped  
Receipt for an amount of Rs. 1,79,551/-

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**ORDER:-**

In the reference 5<sup>th</sup> read above, the MD, APTS Ltd., BRKR Bhavan, Hyderabad was informed that it is intended to purchase (5 Nos.) Computers for use in the Finance (W&P) Department and requested to quote their rate.

2. In the reference 6<sup>th</sup> read above, the Manager, Hard Ware Purchasing, APTS Ltd., BRKR Bhavan, Hyderabad has sent the Proforma Invoice and Advance Stamped receipt for an amount of Rs. 1,79,551/- (Rupees One Lakh Seventy Nine Thousand Five Hundred and Fifty One Only) towards the cost for supply of (5 Nos.) Computers for the use in Finance (W&P) Department.

3. Therefore, sanction is hereby accorded for payment of an amount of Rs. 1,79,551/- (Rupees One Lakh Seventy Nine Thousand Five Hundred and Fifty One Only) to M/s APTS Ltd, BRKR Bhavan, Hyderabad towards the cost for supply of (5 Nos.) Computers for use in the Finance (W&P) Department as per the Proforma Invoice in the reference 6<sup>th</sup> read above in relaxation of quarterly regulations and in relaxation of G.O.Ms.No. 230, Finance (DCM-I) Department, Dt: 15.10.2011.

4. The expenditure sanctioned in Para three above shall be debitable to the head of account "M.H. 2052 – Secretariat General Services – M.H. – 2052 – Secretariat – General Services – M.H. 090 – Secretariat – SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 132 – Other Office expenses".

5. This order issues with the concurrence of Finance (B.G.III) Department vide their U.O. Note No. 13861/214/B.G.III/A2/2012, Dt: 29.05.2012.

6. The Finance (W&P-Claims) Department shall draw and disburse the amount sanctioned in Para (3) above to M/s. APTS Ltd., Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L. PREMACHANDRA REDDY**  
**SECRETARY TO GOVERNMENT**

To  
M/s. APTS Ltd.,  
BRKR Bhavan, Hyderabad.

**Copy to:-**

The Finance (W&P::Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER//**

**SECTION OFFICER**